

STATE OF NEW HAMPSHIRE

2017 Statement of Income and Expenses for LOBBYISTS (RSA Chapter 15)

RECEIVED

PLEASE PRINT

JUL 26 2017

I. Name of Lobbyist(s) Sim	ion P. Thomson		NEW HAMPSHIRE
II. Name of lobbyist's partn	ership, firm or corporation, if an	y:	DEPARTMENT OF STATE
Sheehan Phinney Capito	l Group		
	rtnership, firm or corporation)		
Two Eagle Square	Concord	NH	03301
Business Address: (Street)	(Town/City)	(State)	(Zip Code)
(603) 228-2370	(603) 224-8899	email sthomson@she	ehan.com
(Telephone)	(Fax)		
reportable expense transacti	Choose one - file separate report ions which are not attributable to is occurring in the months prior to	o any one client).	
White Mountains Attrac	tions		
	(Full Name of Client as it appears	on the Lobbyist Registration Fo	orm)
OR ☐ All reportable transaction unrelated to any particular cla	ns by the lobbyist (including the lo	bbyist's family), or the lobbying	g firm listed below which are
	1 26, 2017 🔲	July 26, 2017 🛚	
	date of registration to 3/31/17 bber 25, 2017	activity from 4/1/17 to 6/30/1 January 31, 2018	17
	om 7/1/17 to 9/30/17	activity from 10/1/17 to 12/3	1/17
	ece ived and no reportable transa c e just this form and submit it to the		
If you have paid an Expense Reimbursement	rts are attached: I fees or made expenditures, you m honorarium or reimbursed expense your family has made political co	es, you must file Addendum B-	- Report of Honorariums or
Sworn Statement/Affirmation I have read RSA 15, RSA 15- the fost of my knowledge and	B and RSA 664 and hereby swear	or affirm that the foregoing info	ormation is true and complete to
Sum Y. Clu		July 26, 2017	
(Signature of lobbyist)		(Date)
Simon P. Thomson			
(Print Name of Johnwist)			



STATE OF NEW HAMPSHIRE

Lobbyists Fees and Expenses Addendum A

(RSA Chapter 15:6)

I. N	ame of Lobbyist(s) Simon P. Thomson	
II. I	Name of lobbyist's partnership, firm or corporation, if any:	
Sh	eehan, Phinney Capitol Group	
	(Name of partnership, firm or corporation)	
III.	Name of Client White Mountain Attractions	Date July 26, 2017
Indi incl	Fees Received cate the gross amount of all fees received from the client identified above to uding fees for services such as public advocacy, government relations, nitoring legislation, and related legal work. The gross fee amount reported sh	or public relations services including research
a)	Total of all fees received in this reporting period	a) \$ 2,000.00
b)	Total of all fees received this calendar year, prior to this reporting period (This should equal the total of all prior monthly reports for this calendar year)	b) \$ <u>00.00</u> ar)
c)	Total of all fees received to date (Add lines a and b)	c) \$ 2,000.00
d)	Indicate the amount of any such fees that are due, but have not yet been pai	d d) \$
Lob report cate and mea give less any to b	Expenses: byist(s)/Lobbying partnerships, firms, or corporations are required to report orts are to be filed for expenditures made relative to each client and if expenditude to any one client a separate report may be filed for the lobbyist(s)/f gories of expenses: (a) the aggregate total of all expenses paid during the results of expenses; (b) the aggregate total of all individual expenses where the ls purchased during a business lunch where the cost was \$25.00 or less, pure on to the person being lobbied, purchase of a ceremonial object given to a continuous purpose not covered by (a) (for example: purchase of a meal with value of the given to the subject of lobbying with a value greater than \$25, but not greater to the subject of lobbying with a value greater than \$25, but not greater points. Expenses for honorariums, expense reimbursement, or political continuous should not be reported on Addendum A.	nditures are made by the lobbyist(s)/firm that are firm. Expenses are to be reported in one of three porting period for salaries, benefits, support staff are expenditure was of \$25.00 or less (for example thase of a pen with a value of less than \$10 that it person being lobbied with a value of \$25.00 or generated than \$25.00 for greater than \$25.00 for greater than \$25, purchase of a ceremonial object than \$50, restaurant expenses for a legislative
a)	Total aggregate expenses for this reporting period for salaries, benefits, support staff, and office expenses, related directly or indirectly to lobbying.	a) \$ <u>6,036.24</u>
b)	Total aggregate of expenditures during this reporting period, not reported in a), of \$25 or less.	b) \$
c)	Total of all itemized expenditures reported in detail in section VI.	c) \$

d)	Total expenses for this reporting period (Add lines a, b and c)	d) \$ <u>6,036.24</u>	
e)	Total of expenses paid this calendar year, prior to this reporting period (This should be the amount on line f of addendum A for last month's report	e) \$ <u>6,100.40</u>	
f)	Total of all expenses year to date	F) \$ <u>12,136.64</u>	
Pro	Other Expenses: wide the following detail for all expenditures of more than \$25 made from localiding by whom paid or to whom charged.	obying fees during this reporting period,	
Pai	d:	Amount:	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
Sw	orn Statement/Affirmation by Lobbyist		
	tye read RSA 15, RSA 15-B and RSA 664 and hereby swear or affirm that the true and complete to the best of my knowledge and belief.		
(Signature of lobbyist)		uly 26, 2017 (Date)	
	•	(-317)	
	non P. Thomson int Name of lobbyist)		

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